

Sign Out Edit View Format Reports Chat/Help

Patient Account

Batch Statements

Reports

Auto Post Payments

Manual Post Payments

Online I

Provider Report

Deposit Report

Payment Report

Collections Report

Patient Aging

Insurance Aging

Coml

Service Date Start ☒ 9/1/2022

Service Date End ☒ 7/30/2023

Payment Date Start ☒

Payment Date End ☒

Posted Date Start ☒

Posted Date End ☒

Site ☒

Clinician ☒ Karissa Andazola, CSW

Insurance ☒

Patient ☒

☐ Self Pay ☒ Bill Insurance

Pmt Source ☒ ☐ Patient ☐ Insurance

Billing Code ☒

Pmt/Adj Code ☒

Balance Type ☒ ☐ Patient ☐ Insurance

☐ Manually Posted ☐ Outstanding Balance

☐ Auto Post Payments ☐ Credit Balance

☒ Clear Filters

1120 matching transactions found.

Show Insurance/
Patient Balances ☒

Show Sites ☒

Show Clinicians ☒

Show Patients ☒

Show Insurance ☐

Detail

Summa

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
SRVC: 7/18/2023	60.00	0.00	0.00	BAL DUE: \$60.00	H0038 Peer Support				
Karissa Andazola, CSW	240.00								
Lazzell, Shanti	150.00								
SRVC: 7/25/2023	60.00	0.00	0.00	BAL DUE: \$60.00	H0038 Peer Support				
SRVC: 7/26/2023	90.00	0.00	0.00	BAL DUE: \$90.00	H0038 Peer Support				
Lopez, Henry	90.00								
SRVC: 7/24/2023	90.00	0.00	0.00	BAL DUE: \$90.00	H0038 Peer Support				
SPIN Supporting People In	2,470.00								
Christina Wolford, LCSW	1,890.00								
Alexander, Johnathan P									
SRVC: 2/14/2023		0.00	0.00	BAL DUE: \$0.00	H0038 Peer Support Group				
Avelar, Michael									
SRVC: 2/7/2023		0.00	0.00	BAL DUE: \$0.00	H0038 Peer Support Group				
SRVC: 2/16/2023		0.00	0.00	BAL DUE: \$0.00	H0038 Peer Support Group				
SRVC: 3/15/2023		0.00	0.00	BAL DUE: \$0.00	H0038 Peer Support Group				
SRVC: 3/9/2023		0.00	0.00	BAL DUE: \$0.00	H0038 Peer Support Group				
SRVC: 3/22/2023		0.00	0.00	BAL DUE: \$0.00	H0038 Peer Support Group				
Baker, Nathan									
SRVC: 9/20/2022		0.00	0.00	BAL DUE: \$0.00	H0038 Peer Support				
Bautista, Oscar	40.00								
SRVC: 2/20/2023	40.00	0.00	0.00	BAL DUE: \$40.00	H0038 Peer Support Group				
SRVC: 2/23/2023		0.00	0.00	BAL DUE: \$0.00	H0038 Peer Support Group				
SRVC: 3/1/2023		0.00	0.00	BAL DUE: \$0.00	H0038 Peer Support Group				
SRVC: 3/8/2023		0.00	0.00	BAL DUE: \$0.00	H0038 Peer Support Group				
Bierner, Brian									
SRVC: 3/21/2023		0.00	0.00	BAL DUE: \$0.00	H0038 Peer Support Group				
Brewer, Molynda									
SRVC: 9/13/2022		0.00	0.00	BAL DUE: \$0.00	H0038 Peer Support				
SRVC: 10/25/2022		0.00	0.00	BAL DUE: \$0.00	H0038 Peer Support				
Fiorentino, Charles									
SRVC: 11/16/2022		0.00	0.00	BAL DUE: \$0.00	90853 Group Psychotherapy				
SRVC: 11/17/2022		0.00	0.00	BAL DUE: \$0.00	H0038 Peer Support Group				